PCARSS Phase II - briefed by Maxine James, Project Officer (PO) PCARSS, Art Hurtado, Sponsor, to COL Olear. Others present: Jeff Webb, Donna McKalip, COL Hill, Tom Hartney (Robbins-Gioia, Site Lead), Chris Bertelli (Vector, Budget Analyst) and Sybil Cole (Robbins-Gioia, Analyst).

Minutes From IPR:
- There isn't a way that PCARSS is going to be able to use all (of the training money allocated for Phase II in FY 99) . What will not be used will be pulled out.
- The ORD was sent out to the services and was due back by February 17, 1999. They received comments from the Army and Air Force but, have not received anything from the Navy. They plan to have the ORD signed next week. Col Olear tasked Mr. Hurtado to project a more realistic date for ORD approval.
- A thorough analysis of the ORD, looking at the projected scope and the comments received are required to determine if there has been an increase in requirements from the services for which there is no funding. If they want them they should fund them.
- There have been some Phase I performance problems reported. The team is not sure what the list contains. The problem reports have been reported straight to DSDC instead of going through the Help Desk. Since they reported directly to DSDC instead of through the Help Desk a document can not be created to examine the problems. The scope and impact of the problems remains undefined. Col Olear tasked Mr. Hurtado to work with users to assure that problems are reported to the Help Desk.
- COL Olear will not fund Oracle licenses for the Services out of the DCMC budget. We will provide licenses if they are funded by the services and have annual renewals budgeted.

Tasks for PCARSS Team:
- The Sponsor is tasked to find out how PCARSS will benefit the services. Are the services then going to help fund. Do they need to be part of the EA? Will they need to sign off on the EA?
- COL Hill has been tasked to find out what the issues are facing Phase I and decide what should be done about them.
- COL Hill is responsible for looking into Mantech's involvement in fixing problems that have arisen and make sure they are not working at risk.
- The Project Officer and Sponsor are required to rework the ROI, factoring in the services benefits.
- The Project Officer and the Sponsor are responsible for resolving the funding issues and finding out why the services are not helping fund the System.
- The Project Officer and Chris Bertelli have been tasked to list all of the Project's money by line item.
- The Project Officer and Chris Bertelli are responsible for determining the PCARSS total cost to the command.
- The Project Officer has been tasked to settle the dates in the APB to reflect the notional baseline that was just adjusted.